

IN RE:  
 JOSE A MARTINEZ

CASE NO. 04 B 30612

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
 SSN XXX-XX-2282

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/18/2004 and was confirmed 10/07/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 59.01% from remaining funds.

The case was paid in full 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND MORTGAGE CO	CURRENT MORTG	.00	.00	.00
MIDLAND MORTGAGE CO	MORTGAGE ARRE	17705.43	.00	17705.43
ALLIANCE CREDIT	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BUDGET COUNSELORS CREDIT	UNSECURED OTH	195.00	.00	115.10
ROUNDUP FUNDING LLC	UNSECURED	1292.14	.00	762.45
ROUNDUP FUNDING LLC	UNSECURED	2513.62	.00	1483.21
CITY OF CHICAGO PARKING	UNSECURED	730.00	.00	430.75
EXELON COMED	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
NCM TRUST	UNSECURED	1254.16	.00	740.04
RSHK CBUSA	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL LLC	UNSECURED	274.44	.00	161.94
RESURGENT CAPITAL SERVIC	UNSECURED	198.67	.00	117.23
TCF BANK	UNSECURED	NOT FILED	.00	.00
EYE SPECIALISTS CENTER S	UNSECURED	NOT FILED	.00	.00
MARKO LEKOVIC MD	UNSECURED	NOT FILED	.00	.00
MORTGAGE ELECTRONIC REGI	COST OF COLLE	.00	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
MORTGAGE ELECTRONIC SYS	NOTICE ONLY	NOT FILED	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,244.00		2,244.00
TOM VAUGHN	TRUSTEE			1,439.85
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	25,200.00	

PRIORITY		.00
SECURED		17,705.43
UNSECURED		3,810.72
ADMINISTRATIVE		2,244.00
TRUSTEE COMPENSATION		1,439.85
DEBTOR REFUND		.00
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TOTALS	25,200.00	25,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE